

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 08 B 15311

JAMIE T. MCCULLUM

CHAPTER 13

TIFFANY H MCCULLUM

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-0099

SSN XXX-XX-0815

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 06/16/08 .
2. The case was dismissed without confirmation, 10/10/2008.
3. The Debtor paid a total of \$ 367.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	NOT FILED	.00	.00
SILVERLEAF TOWNHOME ASSO	SECURED	NOT FILED	.00	.00
500 FAST CASH	UNSECURED	NOT FILED	.00	.00
ALLIED CREDIT	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY BANK	UNSECURED	NOT FILED	.00	.00
NEXTEL COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
AMERICAN RECOVERY SYSTEM	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00
AMERITECH FACC	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
CREDITORS PROTECTION SER	UNSECURED	NOT FILED	.00	.00
D & E FINANCE	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIRST DETECTION	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00
ST JOSEPH HOSPITAL	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
MA AL KHUDARI MD	UNSECURED	NOT FILED	.00	.00
MEDCO HEALTH SOLUTION	UNSECURED	NOT FILED	.00	.00

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ADVANCED MEDICAL ASSOC	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY BANK	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PARAGON WAY	UNSECURED	NOT FILED	.00	.00
PARKVIEW ORTHOPAEDIC GRO	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
ROLLINS SERVICE BUREAU	UNSECURED	NOT FILED	.00	.00
SECURITY FINANCIAL	UNSECURED	NOT FILED	.00	.00
SECURITY FINANCIAL	UNSECURED	NOT FILED	.00	.00
SPRINT NEXTEL	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
JOHN C DENT	REIMBURSEMENT	79.00	.00	79.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	79.00	.00	.00	79.00
PRINCIPAL PAID	.00	79.00	.00	.00	79.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	79.00	.00	.00	79.00
The Debtor's attorney, JOHN C DENT and was paid \$ 268.55 .				, was allowed \$	3500.00

The Trustee received \$ 19.45 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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